

EXHIBIT A

GENOVA BURNS LLC

August 8, 2025
Invoice No.: 537446

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/27/25	DMS	B110	Intro call with creditors committee and follow up calls with BR.	1.00	900.00	900.00
6/27/25	SSL	B110	Search and pull retention application in preparation for same.	.30	550.00	165.00
6/27/25	SSL	B110	Emails to/from DMS and DWC as to next steps post-retention.	.20	550.00	110.00
6/28/25	DMS	B110	Emails with BR and GB team regarding first steps.	.40	900.00	360.00
6/28/25	DMS	B110	Review Uzzi Certification and first day motions.	.80	900.00	720.00
6/28/25	DMS	B110	Review docket and pleadings.	2.10	900.00	1,890.00
6/28/25	DMS	B110	Email with DWC regarding NOA.	.20	900.00	180.00
6/28/25	DMS	B110	Emails with BR regarding PHV.	.30	900.00	270.00
6/28/25	DMS	B110	Emails with Dentons Togut.	.20	900.00	180.00
6/28/25	DMS	B110	Emails with Oswald regarding calendar items.	.20	900.00	180.00
6/28/25	DMS	B110	Intro call with Debtor's counsel.	1.00	900.00	900.00
6/28/25	DMS	B110	Review draft BR PHVs.	.20	900.00	180.00
6/28/25	DMS	B110	Email with Sponder at US Trustee.	.20	900.00	180.00
6/28/25	DMS	B110	Review FA books.	1.00	900.00	900.00
6/28/25	DMS	B110	Emails with counsel for KKR.	.20	900.00	180.00
6/28/25	DMS	B110	Emails with Pimpeo keychain counsel.	.20	900.00	180.00
6/28/25	DMS	B110	Emails regarding sale of KKR debt.	.30	900.00	270.00
6/28/25	DWC	B160	Emails with cocounsel and prep for retention, NOAs and PHVs	.90	700.00	630.00
6/28/25	DWC	B110	Call with committee counsel and debtors counsel to get case status	1.50	700.00	1,050.00

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6/28/25	LD	B110	Prepare NOAs for DMS, DWC, SAL and JNM.	1.00	275.00	275.00
6/28/25	LD	B160	Prepare PHVs for BR group.	2.00	275.00	550.00
6/28/25	SSL	B110	Review emails between DMS, DWC, and BR Team regarding NOAs and PHV motions to be filed. Review of same.	.50	550.00	275.00
6/28/25	SSL	B110	Review revised NOA from Lorrie Denson in preparation for filing.	.10	550.00	55.00
6/29/25	DMS	B110	Emails with Aulet and Pompeo regarding pushing deadlines and call.	.30	900.00	270.00
6/29/25	DMS	B110	Emails with Aulet regarding preparation for 6/30 hearings and other issues.	.40	900.00	360.00
6/29/25	DMS	B110	Review new pleadings filed by Debtors.	.50	900.00	450.00
6/30/25	DMS	B110	Email with Court regarding hearing.	.20	900.00	180.00
6/30/25	DMS	B110	Court Hearing.	.50	900.00	450.00
6/30/25	DMS	B110	Numerous email with Unsecured Creditors Committee regarding FA and meetings.	.50	900.00	450.00
6/30/25	DMS	B110	Call with Aulet, Pompeo regarding purchase of KKR debt.	.40	900.00	360.00
6/30/25	DMS	B110	Review FA pitchbooks and email with BR regarding same.	.80	900.00	720.00
6/30/25	DMS	B110	Review Mainfreight stay motion.	.30	900.00	270.00
6/30/25	DMS	B110	Emails with BR and Creditors Committee regarding FA interview issues.	.30	900.00	270.00
6/30/25	DMS	B110	Many Creditor Committee emails regarding org. etc.	.30	900.00	270.00
6/30/25	DWC	B160	Coordinate retention or pass-through of noticing and service agents; rvw docket or service needs and master service list; contact BMC and request formal quote for comparison	1.30	700.00	910.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/30/25	DWC	B110	Coordinate with debtor counsel to secure conflict list for conflict checks for retention	.40	700.00	280.00
6/30/25	DWC	B110	Confirm short notice hearing and objection scheduling with KAulet cocounsel re debtor's 9019 motion	.30	700.00	210.00
6/30/25	LD	B110	Filed NOAs for DMS, DWC, SAL and JNM.	1.00	275.00	275.00
6/30/25	LD	B160	File PHV application for KA.	.40	275.00	110.00
6/30/25	SSL	B110	Receipt/review ECF notice NOA filed.	.10	550.00	55.00
7/01/25	DMS	B110	Numerous emails regarding FA interviews.	.80	900.00	720.00
7/01/25	DMS	B110	Email with BR regarding by laws.	.20	900.00	180.00
7/01/25	DMS	B110	Coordinate conflict search.	.30	900.00	270.00
7/01/25	DMS	B110	Creditor Committee call regarding financial advisors.	2.10	900.00	1,890.00
7/01/25	DMS	B160	Emails with A & M regarding retention.	.20	900.00	180.00
7/01/25	DMS	B110	Review Tyrell email with Dentons regarding meeting with GC.	.10	900.00	90.00
7/01/25	DMS	B110	Review JMS Wind NOA.	.10	900.00	90.00
7/01/25	DMS	B110	Email with Dentons regarding meeting.	.20	900.00	180.00
7/01/25	DMS	B110	Review Notice of Motion for settlement and application shortening time.	.20	900.00	180.00
7/01/25	DMS	B110	Email with Silverberg regarding redaction.	.20	900.00	180.00
7/01/25	DWC	B110	Rvw correspondence from Debtor and forward BSilverberg conflict list for retention application	.20	700.00	140.00
7/01/25	DWC	B110	BMC project quote	.40	700.00	280.00
7/01/25	DWC	B110	Request consent from debtor to reach out to Verita to coordinate notice agent services comparison	.30	700.00	210.00
7/01/25	DWC	B110	Respond to request from MadelynS at BR re staffing	.20	700.00	140.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/01/25	DWC	B110	Coordinate with MDeO and JNM to put together the docket and update	.30	700.00	210.00
7/01/25	DWC	B110	Coordinate docket entry accuracies and hearing dates internally and with chambers	.40	700.00	280.00
7/01/25	DWC	B160	Rvw interested parties list and coordinate conflict check for use for all professionals	.70	700.00	490.00
7/01/25	DWC	B110	Conflict search preparation	.60	700.00	420.00
7/01/25	DWC	B110	Coordinate standing request for transcript of hearings	.30	700.00	210.00
7/01/25	DWC	B110	Rvw docket and request unredacted version of 9019 pleading filed under seal	.30	700.00	210.00
7/02/25	DMS	B110	Review sale procedures motion and emails with BR and A & M regarding same.	.70	900.00	630.00
7/02/25	DMS	B110	Emails regarding scheduling of bidding motion.	.20	900.00	180.00
7/02/25	DMS	B110	Emails with Oswald et al regarding fee procedures motion.	.40	900.00	360.00
7/02/25	DMS	B110	Review fee procedures motion draft and provide comments.	.30	900.00	270.00
7/02/25	DMS	B110	Emails with BR team regarding Australia settlement.	.30	900.00	270.00
7/02/25	DMS	B160	Many emails regarding retention applications of creditor committee professionals.	.70	900.00	630.00
7/02/25	DMS	B110	Email with A&M regarding Parties list.	.20	900.00	180.00
7/02/25	DMS	B110	Email with Dentons regarding call.	.20	900.00	180.00
7/02/25	DMS	B110	Emails with Dentons and Tyrell regarding call.	.20	900.00	180.00
7/02/25	DMS	B160	Review draft retention application and revise.	.30	900.00	270.00
7/02/25	DMS	B110	Review Notice of 341 Hearing and circulate.	.20	900.00	180.00
7/02/25	DMS	B110	Emails with BR and DWC regarding customer issues.	.40	900.00	360.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/02/25	DWC	B110	Gather information and co counsel input for pro hac vice applications	.40	700.00	280.00
7/02/25	DWC	B160	Circulate potential interested parties list to A&M professionals and advise re retention	.30	700.00	210.00
7/02/25	DWC	B160	Review list of potential conflicts to clear retention	1.10	700.00	770.00
7/02/25	DWC	B110	Coordinate A&M contact for debtor's professional fee motion and rvw fee motion	.70	700.00	490.00
7/02/25	DWC	B110	Emails with debtor re conference to discuss case status and proposed sale process issues	.30	700.00	210.00
7/02/25	DWC	B110	Circulate admin related information to co counsel	.40	700.00	280.00
7/02/25	DWC	B110	Request project quote for Verita to serve as committee counsel.	.20	700.00	140.00
7/02/25	DWC	B110	Request and circulate unredacted drafts of debtor's 9019 motion	.40	700.00	280.00
7/02/25	DWC	B110	Rvw emails from co counsel re 9019 motion and provide input from conference call with debtor	.60	700.00	420.00
7/02/25	DWC	B110	Rvw docket entry and circulate information concerning the 341 meeting	.40	700.00	280.00
7/02/25	LD	B160	Prepare retention application for complex 11 case.	2.00	275.00	550.00
7/02/25	SSL	B160	Review emails between DMS, DWC, and Lorrie Denson regarding retention application. Review of same.	.30	550.00	165.00
7/03/25	DMS	B110	Review Order Shortening Time regarding bidding and circulate.	.20	900.00	180.00
7/03/25	DMS	B110	Call with BR and A&M regarding sale process, cash flow, etc.	1.00	900.00	900.00
7/03/25	DMS	B110	Emails regarding 341 date change.	.20	900.00	180.00
7/03/25	DMS	B110	Review documents from A&M.	.30	900.00	270.00
7/03/25	DMS	B110	Review Flex Gen APA and emails regarding same.	.50	900.00	450.00

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7/03/25	DMS	B110	Emails with Court regarding scheduling.	.20	900.00	180.00
7/03/25	DMS	B110	Email with Dentons and Aulet regarding hearing dates and objection deadlines.	.30	900.00	270.00
7/03/25	DMS	B110	Review Aulet email regarding Australia settlement and follow ups.	.20	900.00	180.00
7/03/25	DWC	B110	Rvw docket entry and update professionals on new 341 meeting information	.20	700.00	140.00
7/03/25	DWC	B110	Coordinate with Maria DeO and JNM re maintaining hearing list	.50	700.00	350.00
7/03/25	DWC	B110	Coordinate with debtor counsel and chambers re upcoming hearings	.40	700.00	280.00
7/03/25	DWC	B110	Mtg with KAulet, DStolz; A&M (RNewman, Seth W; Bijal D); discuss status, Bidding process, bid, budget	.90	700.00	630.00
7/03/25	DWC	B110	Call from Maria DeOliviera re calendaring	.40	700.00	280.00
7/03/25	DWC	B110	Research POWIN competitor and circulate info to professionals (https://www.bizjournals.com/portland/inno/stories/news/2023/07/05/joseph-lu-powin-qpo-energy-batteries.html)	.30	700.00	210.00
7/03/25	DWC	B110	Update KenA and DMS re expected hearing schedule from chambers	.20	700.00	140.00
7/03/25	DWC	B110	Email professionals re motion briefing schedule per local rules	.60	700.00	420.00
7/03/25	DWC	B110	Rvw and discuss with DMS and KenA the prepetition testing vendor payment in connection with 9019 motion	.30	700.00	210.00
7/03/25	SSL	B110	Receipt/review ECF notice of 341 meeting of creditors.	.10	550.00	55.00
7/04/25	DMS	B110	Review amended stalking horse filing and emails regarding same.	.40	900.00	360.00
7/04/25	DMS	B110	Email with Pompeo - Keyframe.	.20	900.00	180.00

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7/04/25	DMS	B110	Emails with DWC and Aulet regarding motions to review Aulet report to Unsecured Creditors Committee.	.30	900.00	270.00
7/04/25	DMS	B110	Review supplement to settlement.	.20	900.00	180.00
7/04/25	DWC	B110	Discuss POWIN creditor (LIBESS) questions re claim process and committee role	.80	700.00	560.00
7/04/25	DWC	B110	Discuss response to debtor inclusion of prepetition debt payment for 9019 on short notice	.20	700.00	140.00
7/04/25	SSL	B110	Review email update from Ken Aulet of BR to committee.	.10	550.00	55.00
7/04/25	SSL	B110	Email from unsecured creditor Libess. Forward of same to DMS and DWC. Emails from/to DWC regarding communication. Review forward of email to DMS and Ken Aulet of BR.	.30	550.00	165.00
7/05/25	DMS	B160	Review Uzzi application for retention.	.20	900.00	180.00
7/05/25	DMS	B110	Review Flexgen APA and Schedules.	.20	900.00	180.00
7/05/25	DMS	B110	Review UCC First Request for Documents.	.10	900.00	90.00
7/06/25	DMS	B110	Review draft UCC update and email with Aulet regarding same.	.30	900.00	270.00
7/06/25	DWC	B150	Discuss limits of representation for committee vis a vie individual creditors; advise of proof of claim filing deadline and procedure (LIBESS; Grace Qiu)	.40	700.00	280.00
7/06/25	SSL	B110	Review status emails from Ken Aulet of BR to committee.	.20	550.00	110.00
7/06/25	SSL	B110	Review emails between DWC and creditor Libess.	.10	550.00	55.00
7/07/25	DMS	B110	Unsecured Creditor Committee Call.	1.50	900.00	1,350.00
7/07/25	DMS	B110	Emails with Aulet et al regarding claims excluded from sale.	.30	900.00	270.00
7/07/25	DMS	B110	Emails in preparation for July 8th hearings.	.40	900.00	360.00

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7/07/25	DMS	B110	Review PHV Orders.	.20	900.00	180.00
7/07/25	DMS	B110	Review agenda for Unsecured Creditor Committee call.	.20	900.00	180.00
7/07/25	DMS	B110	Unsecured Creditor Committee Meeting.	1.20	900.00	1,080.00
7/07/25	DMS	B110	Review draft UCC bylaws.	.20	900.00	180.00
7/07/25	DMS	B110	Provide UCC information regarding July 8th hearing.	.20	900.00	180.00
7/07/25	DMS	B110	Review APA and Notice of Procedures.	.30	900.00	270.00
7/07/25	DMS	B110	Review Tyrell document requests.	.20	900.00	180.00
7/07/25	DMS	B110	Email with Uzzi and BR regarding fees.	.20	900.00	180.00
7/07/25	DMS	B110	Coordinate preparation for July 8th hearings.	.30	900.00	270.00
7/07/25	DWC	B110	Committee meeting to discuss status and all open issues	1.20	700.00	840.00
7/07/25	DWC	B150	Call with LIBESS re claim procedure and need for personal counsel	.50	700.00	350.00
7/07/25	DWC	B110	Memo to committee regarding zoom access to hearings; calendar for upcoming hearing	.60	700.00	420.00
7/07/25	DWC	B110	Coordinate zoom attendance by cocounsel for hearing	.60	700.00	420.00
7/07/25	LD	B160	File PHV for J. Jonas.	.50	275.00	137.50
7/07/25	SSL	B110	Call with DWC and creditor Libess regarding claim and potential need to retain bankruptcy counsel.	.50	550.00	275.00
7/07/25	SSL	B110	Emails from/to DWC and DMS regarding listserv.	.20	550.00	110.00
7/07/25	SSL	B110	Review email from DWC to committee regarding upcoming Zoom hearings and access to same.	.20	550.00	110.00
7/07/25	SSL	B110	Review email from Ken Aulet of BR regarding inventory.	.10	550.00	55.00
7/07/25	SSL	B110	Review email from Dominic Intrieri regarding estimation of fees.	.10	550.00	55.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/07/25	SSL	B110	Review email from DMS to committee regarding observation access to July 8 hearing via Zoom.	.10	550.00	55.00
7/08/25	DMS	B110	Review amended sale pleadings.	.80	900.00	720.00
7/08/25	DMS	B110	Emails with DWC, chambers and UCC regarding hearing.	.40	900.00	360.00
7/08/25	DMS	B110	Review motion and joinder by licensees.	.30	900.00	270.00
7/08/25	DMS	B160	Review Dentons, Togut and Huron retention applications.	.60	900.00	540.00
7/08/25	DMS	B110	Emails with BR regarding circulation of pleadings.	.20	900.00	180.00
7/08/25	DMS	B110	Emails regarding WARN claims.	.30	900.00	270.00
7/08/25	DMS	B110	Emails with Uzzi and A&M regarding fee estimates.	.30	900.00	270.00
7/08/25	DMS	B110	Review Ace pleading regarding reclamation.	.20	900.00	180.00
7/08/25	DMS	B110	Review licensee objection.	.20	900.00	180.00
7/08/25	DMS	B110	Review Arevon opposition.	.20	900.00	180.00
7/08/25	DMS	B110	Emails with Creditors Committee regarding calendar issues.	.30	900.00	270.00
7/08/25	DMS	B110	Emails with Court, BR and UCC regarding Zoom for hearing.	.30	900.00	270.00
7/08/25	DMS	B110	Email with Oswald regarding WARN extension.	.20	900.00	180.00
7/08/25	DMS	B110	Emails with Oswald, Beck and Court regarding sealing.	.20	900.00	180.00
7/08/25	DMS	B110	Review numerous objections to rejection motion.	.80	900.00	720.00
7/08/25	DMS	B110	Review many more responses/objections regarding 365.	.80	900.00	720.00
7/08/25	DMS	B110	Review emergency Motion of Ad Hoc customers.	.30	900.00	270.00
7/08/25	DWC	B110	Hearings on Powin before judge kaplan	1.00	700.00	700.00
7/08/25	DWC	B110	Update client on hearing date and time and provide link with access	.30	700.00	210.00

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7/08/25	DWC	B110	Confirm panelist access granted by chambers	.20	700.00	140.00
7/08/25	DWC	B310	Rvw debtor discussion re WARN claims and request follow up regarding NJ WARN exposure through NJ employees	.20	700.00	140.00
7/08/25	DWC	B160	Coordinate review of interested party list	.40	700.00	280.00
7/08/25	DWC	B110	Appear at hearing on 9019 settlement with Australian client	.50	700.00	350.00
7/08/25	DWC	B160	Rvw interested parties list and coordinate clearing conflicts	.70	700.00	490.00
7/08/25	DWC	B110	Refer creditor to outside counsel	.30	700.00	210.00
7/08/25	SSL	B110	Review emails to committee listserv regarding hearings at 11:30 am.	.20	550.00	110.00
7/08/25	SSL	B110	Review email between DWC and committee regarding request for calendar invites.	.10	550.00	55.00
7/08/25	SSL	B110	Review committee emails regarding summary of APA and list of assets.	.20	550.00	110.00
7/09/25	DMS	B110	Emails with BR and Oswald regarding transcripts.	.20	900.00	180.00
7/09/25	DMS	B110	Email with Aulet regarding new filings.	.20	900.00	180.00
7/09/25	DMS	B110	Email with CS regarding BH and Cole Schotz.	.20	900.00	180.00
7/09/25	DMS	B110	Review and circulate text order regarding July 15th.	.30	900.00	270.00
7/09/25	DWC	B110	Rvw motion to seal by debtor and request copy of unredacted pleading from debtor for circulation to committee	.40	700.00	280.00
7/09/25	DWC	B110	Coordinate with debtor counsel re sharing transcripts	.20	700.00	140.00
7/09/25	DWC	B110	Circulate PHV information to co counsel	.10	700.00	70.00
7/09/25	DWC	B160	Confirm conflict check clearance	.40	700.00	280.00
7/10/25	DMS	B110	Review Mainfreight witness list and emails with BR and debtor counsel regarding same.	.60	900.00	540.00

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7/10/25	DMS	B110	Review additional pleadings by licensees.	.50	900.00	450.00
7/10/25	DMS	B110	Emails with Oswald regarding local rules.	.20	900.00	180.00
7/10/25	SSL	B110	Review committee update by Ken Aulet of BR regarding deadline to assert liens and inventory list.	.10	550.00	55.00
7/11/25	DMS	B110	Wrote to Creditors Committee regarding preparation for July 15th hearings.	.30	900.00	270.00
7/11/25	DMS	B110	Review Idaho Power settlement.	.20	900.00	180.00
7/11/25	DMS	B110	Review Debtor Omnibus Reply to Objection to Rejection.	.20	900.00	180.00
7/11/25	DMS	B110	Review new NOA by creditors.	.20	900.00	180.00
7/11/25	DMS	B110	Emails with CC members regarding Court hearings.	.20	900.00	180.00
7/11/25	DMS	B110	Review Aulet UCC update memos.	.20	900.00	180.00
7/11/25	DMS	B110	Review ad hoc motion to seal.	.20	900.00	180.00
7/11/25	DMS	B110	Review Mainfreight pleadings.	.20	900.00	180.00
7/11/25	DMS	B110	Emails regarding debtor failure to provide documents.	.20	900.00	180.00
7/11/25	DMS	B110	Review Mainfreight witness list and email with Oswald.	.20	900.00	180.00
7/11/25	DMS	B110	Review Aulet email regarding cash collateral and DIP update.	.10	900.00	90.00
7/11/25	DMS	B110	Review Motion to approve settlement.	.20	900.00	180.00
7/11/25	DWC	B110	Coordinate calendaring hearings for committee members and their reps	.30	700.00	210.00
7/11/25	DWC	B110	Discuss lack of communication from Debtor's professionals	.20	700.00	140.00
7/11/25	DWC	B110	Review motion to seal from ad hoc group and demand unredacted copies	.40	700.00	280.00
7/11/25	DWC	B110	Coordinate calendaring and scheduling with chambers and committee	.20	700.00	140.00

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7/11/25	LD	B110	Review docket and compose email of 7/15 hearings.	.80	275.00	220.00
7/11/25	SSL	B110	Emails to/from DWC regarding listserv calendaring of hearings. Review communications to committee regarding same. Create and forward invite to committee.	.30	550.00	165.00
7/11/25	SSL	B110	Cursory review of Powin committee listserv emails.	.20	550.00	110.00
7/11/25	SSL	B110	Calls with Chamber of Judge Kaplan regarding July 15 hearings calendar invite for appearances/observers. Emails to/from DWC and Lorrie Denson regarding same.	.40	550.00	220.00
7/11/25	SSL	B110	Review emails from committee members in response to attendance at July 15 hearings.	.20	550.00	110.00
7/12/25	DMS	B110	Review agenda for July 15th.	.20	900.00	180.00
7/12/25	DWC	B110	Review and circulate agenda to committee and professionals	.30	700.00	210.00
7/13/25	DMS	B110	Review amended bidding procedures.	.20	900.00	180.00
7/13/25	DMS	B110	Emails with UCC regarding agenda.	.30	900.00	270.00
7/13/25	DWC	B110	Prepare for committee members and professionals appearing in trenton for hearings	.60	700.00	420.00
7/13/25	SSL	B110	Review email from DWC to committee forwarding 7/15 hearing agenda.	.10	550.00	55.00
7/13/25	SSL	B110	Emails from/to DWC and Mark Rivera regarding calendar invites to listserv for hearings.	.20	550.00	110.00
7/13/25	SSL	B110	Review email from DMS to listserv regarding location for 7/15 hearing.	.10	550.00	55.00
7/14/25	DMS	B110	Prepare for Creditor Committee Meeting.	.30	900.00	270.00
7/14/25	DMS	B110	Emails with SSL, DWC and Creditors Committee regarding July 15th hearings.	.40	900.00	360.00
7/14/25	DMS	B110	Creditor Committee call.	1.20	900.00	1,080.00

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7/14/25	DMS	B110	Email with Switkes and Aulet regarding Mainfreight.	.20	900.00	180.00
7/14/25	DMS	B110	Review numerous emails regarding Mainfreight and Judge's response.	.60	900.00	540.00
7/14/25	DMS	B110	Review final cash collateral and DIP Orders.	.40	900.00	360.00
7/14/25	DMS	B110	Review Spark Power response.	.20	900.00	180.00
7/14/25	DMS	B110	Review US Trustee objection to bidding motion.	.20	900.00	180.00
7/14/25	DMS	B110	Email with Switkes regarding Mainfreight.	.20	900.00	180.00
7/14/25	DMS	B110	Review Ace adjournment request.	.10	900.00	90.00
7/14/25	DMS	B110	Review Mainfreight objection to adjournment.	.20	900.00	180.00
7/14/25	DMS	B110	Review last minute creditor pleadings.	.60	900.00	540.00
7/14/25	DMS	B110	Review and file CC joinder.	.20	900.00	180.00
7/14/25	DWC	B110	Committee meeting to discuss status and open issues	1.00	700.00	700.00
7/14/25	DWC	B110	Discuss prep for in person hearings in trenton	.20	700.00	140.00
7/14/25	DWC	B110	Discuss chambers instructions for in person appearance	.20	700.00	140.00
7/14/25	DWC	B110	In person trenton hearing	.30	700.00	210.00
7/14/25	LD	B110	File Joinder re Debtor's Objection to Mainfreight Motion.	.50	275.00	137.50
7/14/25	SSL	B110	Emails from/to DWC and DMS regarding appearances at hearing and calendar invites to committee. Draft and send same. Note acceptance of same. Confirm hearing information with committee members.	.70	550.00	385.00
7/14/25	SSL	B110	Review emails between Ken Aulet of BR and committee members.	.20	550.00	110.00
7/14/25	SSL	B110	Review emails between counsels for ACE and Mainfreight and Court's response regarding same regarding adjournment request on its MFR.	.20	550.00	110.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/14/25	SSL	B110	Email from Matthew Sawyer of BR regarding filing of joinder to debtor's objection to Mainfreight motion. Emails to/from DMS regarding filing of same.	.10	550.00	55.00
7/15/25	DMS	B110	Prepare for hearings.	1.00	900.00	900.00
7/15/25	DMS	B110	Court Hearings in Trenton and meetings.	2.50	900.00	2,250.00
7/15/25	DMS	B195	Travel to and from USBC Trenton for hearings.	2.50	450.00	1,125.00
7/15/25	DMS	B110	Review amended Order submitted by Debtor.	.20	900.00	180.00
7/15/25	DMS	B110	Review Orders entered.	.20	900.00	180.00
7/15/25	DMS	B110	Review Aulet report to Creditors Committee.	.10	900.00	90.00
7/15/25	DWC	B110	In person hearings in trenton	3.00	700.00	2,100.00
7/15/25	DWC	B195	Travel time to and from Newark NJ to Trenton NJ	3.50	350.00	1,225.00
7/15/25	DWC	B110	Prep for in person hearings	2.00	700.00	1,400.00
7/15/25	SSL	B110	Review emails between DWC and DMS regarding Verita.	.10	550.00	55.00
7/15/25	SSL	B110	Review hearing outcome email from Ken Aulet of BR to committee listserv.	.10	550.00	55.00
7/15/25	JNM	B110	Receive and review email regarding hearing updates	.10	375.00	37.50
7/15/25	JA	B195	Travel time to Bankruptcy Court	3.00	137.50	412.50
7/15/25	JA	B110	Prepare for case hearing	1.50	275.00	412.50
7/15/25	JA	B110	Attend case hearing	1.50	275.00	412.50
7/16/25	DMS	B110	Review Orders entered.	.30	900.00	270.00
7/16/25	DMS	B160	Email with Aulet regarding retention applications.	.20	900.00	180.00
7/16/25	DMS	B110	Review fee procedures motion and emails regarding US Trustee edits.	.40	900.00	360.00
7/16/25	DWC	B110	Call with Verita rep, Alby Kass to discuss committee using Verita as noticing agent	.40	700.00	280.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/16/25	DWC	B110	Rvw draft monthly professional fee motion and UST comments and give assessment to debtor and committee professionals	.40	700.00	280.00
7/16/25	SSL	B110	Receipt/review Verita invoice. Forward same to DWC and DMS.	.10	550.00	55.00
7/16/25	SSL	B110	Cursory review of professionals and committee listserv emails.	.20	550.00	110.00
7/17/25	DMS	B110	Email with Oswald regarding redactions to Schedules and SOFA.	.20	900.00	180.00
7/17/25	DWC	B110	Compare BMC versus Verita as noticing agent	.30	700.00	210.00
7/17/25	DWC	B110	Discuss need for 107 seal motion for redactions and local protocol	.30	700.00	210.00
7/18/25	DMS	B110	Review sale notice.	.10	900.00	90.00
7/18/25	DMS	B110	Review notice regarding executory contracts.	.10	900.00	90.00
7/18/25	DWC	B160	Revise retention application	1.30	700.00	910.00
7/18/25	DWC	B110	Confirm expected proof of claim bar date and local rules and protocol re same with chambers and co counsel	.60	700.00	420.00
7/18/25	DWC	B160	Revise DMS declaration for compliance with local large case requirements	.90	700.00	630.00
7/18/25	DWC	B110	Coordinate receiving client authorization for retention application filing	.40	700.00	280.00
7/18/25	LD	B160	Prepare draft certification and order for complex 11 cases, and lists of related parties.	2.00	275.00	550.00
7/18/25	SSL	B160	Review GB retention application and emails between DWC and Lorrie Denson regarding same.	.30	550.00	165.00
7/18/25	SSL	B110	Cursory review of emails from Matthew Sawyer of BR and committee listserv concerning filed schedules and weekly update.	.20	550.00	110.00
7/18/25	JNM	B110	Review email regarding schedules and statements.	.20	375.00	75.00

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7/18/25	JNM	B110	Review email regarding work streams and upcoming dates and deadlines.	.20	375.00	75.00
7/21/25	DMS	B110	Review memo regarding Keychain lien perfection and email with Aulet.	.30	900.00	270.00
7/21/25	DMS	B110	Review Togut and Uzzi supplemental disclosures.	.30	900.00	270.00
7/21/25	DMS	B110	Review 2019 Statement by Ad Hoc group.	.10	900.00	90.00
7/21/25	DMS	B110	Review A&M slides.	.20	900.00	180.00
7/21/25	DMS	B110	Review Aulet note regarding KERP.	.20	900.00	180.00
7/21/25	DMS	B110	Review Interim Reports.	.50	900.00	450.00
7/21/25	DMS	B110	Emails regarding Creditor Committee noticing agent.	.30	900.00	270.00
7/21/25	DMS	B110	Review agenda for Creditor Committee meeting.	.20	900.00	180.00
7/21/25	DMS	B110	Creditor Committee meeting.	1.00	900.00	900.00
7/21/25	DMS	B160	Review A&M retention application and emails regarding same.	.30	900.00	270.00
7/21/25	DWC	B110	Committee meeting to discuss status and open issues	1.00	700.00	700.00
7/21/25	DWC	B110	Counsel committee on benefits of verita vs BMC	.40	700.00	280.00
7/21/25	DWC	B110	Circulate draft retention with co counsel and other committee professionals for reference	.30	700.00	210.00
7/21/25	DWC	B160	Finalize draft application and declaration for benefit of other professionals	1.80	700.00	1,260.00
7/21/25	DWC	B110	Rvw A&M retention application	.60	700.00	420.00
7/21/25	SSL	B110	Review emails from DWC to committee listserv regarding GB retention application and Matthew Sawyer of BR to listserv forwarding meeting agenda.	.20	550.00	110.00
7/21/25	SSL	B110	Email from DWC forwarding lien search and verification for the committee. Review of same.	.20	550.00	110.00

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7/21/25	SSL	B110	Review of emails from Ken Aulet of BR and Rich Newman to committee listserv.	.10	550.00	55.00
7/21/25	JNM	B110	Receive and review email from partner regarding lien search and verification	.50	375.00	187.50
7/22/25	DWC	B110	Follow up with Verita on committee decision to use Verita	.20	700.00	140.00
7/22/25	SSL	B110	Review email from Tina Oppelt of the OUST forwarding dial-in information for parties and DMS's forward of same to committee listserv.	.10	550.00	55.00
7/23/25	DMS	B110	Email with Oswald et al regarding September hearing.	.20	900.00	180.00
7/23/25	DMS	B150	Emails regarding 341(a) Meeting.	.30	900.00	270.00
7/23/25	DMS	B150	341(a) Hearing.	2.60	900.00	2,340.00
7/23/25	DMS	B110	Follow up emails with co-counsel after 341 hearing.	.30	900.00	270.00
7/23/25	DMS	B110	Review monthly fee motion filed by debtor.	.20	900.00	180.00
7/23/25	DMS	B110	Email with Oswald regarding September hearings.	.20	900.00	180.00
7/23/25	DMS	B110	Review Esvolta response.	.10	900.00	90.00
7/23/25	DWC	B110	Rvw emails from co counsel during 341 for requests for follow up	.40	700.00	280.00
7/23/25	DWC	B110	Confirm and reconcile upcoming hearings with docket and chambers	.30	700.00	210.00
7/23/25	DWC	B110	Coordinate circulation of draft retention applications to committee	.20	700.00	140.00
7/23/25	SSL	B110	Review emails from Ken Aulet to professionals regarding needed data for committee. Review responses to same.	.20	550.00	110.00
7/23/25	SSL	B110	Review email to committee listserv from Matthew Sawyer of BR forwarding BR and GB's retention applications.	.10	550.00	55.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/23/25	JNM	B110	Review docket and pleadings. Update working hearings chart for 8/6 and 9/3.	1.30	375.00	487.50
7/24/25	DMS	B110	Review KERP motion and application to shorten time.	.20	900.00	180.00
7/24/25	DMS	B110	Email to BR and A&M regarding KERP concerns.	.20	900.00	180.00
7/24/25	DMS	B110	Review OCP motion and email with Oswald regarding same and monthly compensation order.	.30	900.00	270.00
7/24/25	DMS	B110	Email with Tyrell et al regarding missing funds.	.30	900.00	270.00
7/24/25	DMS	B110	Email with Oswald regarding fee procedures.	.20	900.00	180.00
7/24/25	DWC	B110	Circulate draft forms for debtor's counsel	.60	700.00	420.00
7/24/25	DWC	B110	Coordinate calendaring of hearing agenda for members	.20	700.00	140.00
7/24/25	SSL	B110	Review emails from DMS and Ken Aulet of BR to committee listserv.	.20	550.00	110.00
7/24/25	SSL	B110	Emails from/to DWC regarding calendar invites to committee listserv for upcoming hearings.	.20	550.00	110.00
7/24/25	JNM	B110	Review Motion to approve key employee, app and order to shorten time,	.40	375.00	150.00
7/25/25	DMS	B110	Review and reply to new potential bidder.	.20	900.00	180.00
7/25/25	DMS	B110	Call with Aulet and Newman regarding auction status, records preservation etc.	.30	900.00	270.00
7/25/25	DMS	B110	Review A&M analysis of Schedules and SOFA.	.30	900.00	270.00
7/25/25	DMS	B110	Review Mainfreight objection.	.20	900.00	180.00
7/25/25	DWC	B160	Rvw BR retention application	.60	700.00	420.00
7/25/25	DWC	B110	Put potential bidder in contact with debtor's counsel	.20	700.00	140.00
7/25/25	DWC	B160	Coordinate filing of GB and BR retention applications	.60	700.00	420.00
7/25/25	LD	B160	Finalize and file BR retention application.	.80	275.00	220.00
7/25/25	LD	B160	Finalize and file GB retention application.	.80	275.00	220.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/25/25	SSL	B160	Review emails from Jessica Liong of BR forwarding BR retention application and schedules and DWC authorizing Lorrie Denson to file same.	.20	550.00	110.00
7/25/25	SSL	B110	Review email from Matthew Sawyer of BR forwarding weekly update to committee listserv. Review of same.	.20	550.00	110.00
7/25/25	SSL	B160	Receipt/review ECF notices of filed retention applications for GB and BR.	.10	550.00	55.00
7/28/25	DMS	B110	Review agenda for creditor committee meeting.	.20	900.00	180.00
7/28/25	DMS	B110	Creditor Committee Meeting.	1.00	900.00	900.00
7/28/25	DMS	B110	Review numerous objection to assumption and assignment.	.60	900.00	540.00
7/28/25	DMS	B110	Review many more objections to assumption and cure.	1.00	900.00	900.00
7/28/25	DWC	B150	Follow up with creditor seeking referral	.20	700.00	140.00
7/28/25	LD	B110	File COS re BR and GB retentions.	.40	275.00	110.00
7/28/25	SSL	B110	Review email from Matthew Sawyer of BR to committee listserv forwarding agenda for meeting.	.10	550.00	55.00
7/28/25	SSL	B110	Draft calendar invite for August 6th hearings and forward to committee listserv.	.40	550.00	220.00
7/28/25	SSL	B110	Cursory review of service by email, response to calendar invite for hearings, and communications with committee regarding auction.	.40	550.00	220.00
7/29/25	DMS	B110	Emails regarding negotiation with Hitachi over put rights.	.40	900.00	360.00
7/29/25	DMS	B110	Review BR memo to Creditors Committee regarding Hitachi settlement.	.30	900.00	270.00
7/29/25	DMS	B110	Email regarding Hitachi settlement.	.20	900.00	180.00
7/29/25	DMS	B110	Review US Trustee letter regarding creditor committee professional retention.	.20	900.00	180.00

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7/29/25	DWC	B160	Rvw and prep A&M application for retention; request input from committee	.60	700.00	420.00
7/29/25	DWC	B160	Discuss issues raised by the UST to BR and GB retention applications	.30	700.00	210.00
7/29/25	SSL	B160	Review email from DWC to committee listserv forwarding A&M retention application for review.	.10	550.00	55.00
7/29/25	SSL	B110	Cursory reviews of emails from Ken Aulet of BR to committee listserv and responses by committee members.	.30	550.00	165.00
7/30/25	DMS	B110	Unsecured Creditors Committee meeting regarding auction and Hitachi.	.50	900.00	450.00
7/30/25	DMS	B110	Calls and emails regarding results of auction etc.	.60	900.00	540.00
7/30/25	DMS	B110	Review Aulet email and emails regarding Plan process.	.50	900.00	450.00
7/30/25	DMS	B320	Emails with Aulet and DWC regarding Plan preparation.	.30	900.00	270.00
7/30/25	DMS	B160	Email with A&M regarding retention application.	.20	900.00	180.00
7/30/25	DMS	B110	Review Mainfreight bid.	.20	900.00	180.00
7/30/25	DMS	B110	Review Notice of Hearing on KERP.	.20	900.00	180.00
7/30/25	DMS	B110	Review Aulet auction summary and comment.	.20	900.00	180.00
7/30/25	DWC	B110	Debtor auction at Dentons in NYC	8.50	700.00	5,950.00
7/30/25	DWC	B110	Follow up with committee on authorization to execute A&M retention application	.30	700.00	210.00
7/30/25	DWC	B160	Rvw application and circulate missing disclosure list	.30	700.00	210.00
7/30/25	LD	B160	Finalize and file AM retention application.	.80	275.00	220.00
7/30/25	SSL	B160	Receipt/review ECF notice of application to retain A&M.	.10	550.00	55.00
7/30/25	SSL	B110	Review emails from DWC to committee listserv regarding M&A retention application.	.10	550.00	55.00

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7/30/25	SSL	B110	Cursory reviews of emails from Ken Aulet of BR, DMS, and committee members to listserv	.40	550.00	220.00
7/30/25	SSL	B110	Email from DWC regarding UCC lien review.	.10	550.00	55.00
7/31/25	DMS	B110	Email with Aulet regarding shipper liens.	.20	900.00	180.00
7/31/25	DMS	B110	Review text Order regarding August 6th hearings and send to Unsecured Creditors Committee.	.20	900.00	180.00
7/31/25	DMS	B110	Email with Honeywell counsel.	.20	900.00	180.00
7/31/25	DMS	B110	Emails regarding Toyota stay.	.20	900.00	180.00
7/31/25	DMS	B110	Review text Order and circulate regarding August 6th hearings.	.30	900.00	270.00
7/31/25	DWC	B110	Rvw stay relief position and stipulation from debtor	.20	700.00	140.00
7/31/25	DWC	B160	Rvw UST follow up requests and confirm with co counsel extension of UST objection deadline	.70	700.00	490.00
7/31/25	LD	B160	File COS re AM retention.	.40	275.00	110.00
7/31/25	SSL	B110	Follow up email to Mark Franke confirming receipt of calendar invite.	.10	550.00	55.00
7/31/25	SSL	B110	Receipt/review text order changing hearing time for August 6th hearings. Review DMS email to committee listserv advising of same.	.10	550.00	55.00
TOTAL PROFESSIONAL SERVICES						\$ 118,295.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	2.50	450.00	1,125.00
Daniel M Stolz	Partner	70.30	900.00	63,270.00
Donald W. Clarke	Partner	3.50	350.00	1,225.00
Donald W. Clarke	Partner	57.50	700.00	40,250.00
Lorrie Denson	Paralegal	13.40	275.00	3,685.00
Susan S. Long	Counsel	11.80	550.00	6,490.00
Jaclynn N. McDonnell	Senior Associate	2.70	375.00	1,012.50
Jamil AbuRoomi	Law CLerk	3.00	137.50	412.50
Jamil AbuRoomi	Law CLerk	3.00	275.00	825.00
TOTALS		167.70		\$ 118,295.00